



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 18, 2007

NIXON & VANDERHYE, PC
901 NORTH GLEBE ROAD, 11TH FLOOR
ARLINGTON, VA 22203
US

Dear Sir/Madam,

Your refund request for 10538121 in the amount of \$940.00 has been denied .

\$200.00 refunded already the \$300 + \$400 are the basic filing fees. pk

Sincerely,

A handwritten signature in black ink, appearing to read "Rita M. White", is written over the printed name.

RITA WHITE
PCT - National
703 308-9140 x231



11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808

Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

July 19, 2005

PATENT MAINTENANCE
DIVISION

2005 JUL 20 11:10:36

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US PATENT & TRADEMARK OFFICE
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4026
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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: June 2005
Date Posted: June 21, 2005
Seq: 56, 57, 58 and 60; Posting Ref Text: 10538121
Fee Codes: [1631] \$300.00; [1614] \$200.00; [1642] \$400.00
and [8021] \$40.00
Our Ref.: 2101-19

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated June 2005, (copy attached), we believe there are a fee related errors therein, which have resulted in a charges to our Deposit Account that appear to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

A series of five charges were made to the undersigned's deposit account on June 21, 2005 in reference to application Serial No. 10538121, only one of which is legitimate. The legitimate one is Seq. 59; Fee Code 1615; \$100.00 and is highlighted in orange on the attached copy.

Fee Code 1631 for \$300.00 and Fee Code 8021 for \$40.00 were paid by credit card as substantiated by the attached copy of an American Express Card Credit Form (see orange highlighted items).

Fee Code 1614 for \$200.00 is not a legitimate charge since the application contained only one independent claim.

As for Fee Code 1642 for \$400.00, the undersigned is at a loss to know what this charge is for.

Thus, it is believed that a refund in the total amount of \$940.00 (\$300 + \$200 + \$400 + \$40) is due and should be credited to the above referenced Deposit Account.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

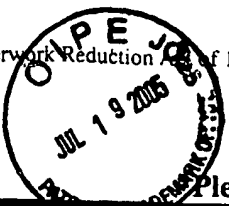
Very truly yours,

NIXON & VANDERHYE P.C.

By: 

Bryan H. Davidson

BHD:lmy



United States Patent and Trademark Office
Credit Card Payment Form

Please read Instructions before Completing this Form

Credit Card Information

Credit Card Type:	<input checked="" type="checkbox"/> American Express
Credit Card Account #:	3782 926477 22021
Credit Card Expiration Date:	03/06
Name as it Appears on Credit Card:	Robert B. Barnas/Nixon & Vandeshye P.C.
Payment Amount: \$ (U.S. Dollars):	\$1,390.00
Signature:	Robert B. Barnas/ [Signature]
Date:	June 7, 2005

COPY

Refund Policy: The Office may refund a fee paid by mistake or in excess of that required. A change of purpose after the payment of a fee will not entitle a party to a refund of such fee. The office will not refund amounts of \$25.00 or less unless a refund is specifically requested, and will not notify the payor of such amounts (37 C.F.R. § 1.26). Refund of a fee paid by credit card will be issued as a credit to the credit card account to which the fee was charged.

Service Charge: There is a \$50.00 service charge for processing each payment refused (including a check returned "unpaid") or charged back by a financial institution (37 C.F.R. § 1.21 (m)).

Credit Card Billing Address

Street Address 1: 1100 North Glebe Road	
Street Address 2: Suite 800	
City: Arlington	
State/Province: VA	Zip/Postal Code: 22201
Country: U.S.A.	
Daytime Phone #: 703-816-4000	Fax #: 703-816-4100

Request and Payment Information

Description of Request and Payment Information: Basic National Stage \$300.00 [1631]; Search Fee \$500.00 [1632]; Examination Fee \$200.00 [1633]; Extra Sheets \$250.00 [1681]; Assignment Recording Fee \$40.00 [8021]

Dkt. No. 2101-19

<input checked="" type="checkbox"/> Patent Fee	<input type="checkbox"/> Patent Maintenance Fee	<input type="checkbox"/> Trademark Fee	<input type="checkbox"/> Other Fee
Application No. Unknown	Application No.	Application No.	IDON Customer No.
Patent No.	Patent No.	Registration No.	
Attorney Docket No. 2101-19		Identify or Describe Mark	

COPY



06/15 2	09913329	163-34	1201	\$84.00	\$8,272.98
06/15 3	09913329	163-34 > LCM	1202	\$288.00	\$7,984.98
06/15 4	10509894	4062-127 LSN	1615	\$72.00	\$7,912.98
06/15 806	2312172	2817-298	7205	\$100.00	\$7,812.98
06/15 807	2312172	2817-298 > DJB	7208	\$200.00	\$7,612.98
06/16 2	PAYMENT		9204	-\$10,000.00	\$17,612.98
06/16 8	10509829	4110-34 JSP	1611	\$310.00	\$17,302.98
06/16 789	78651597	1680-137 DJB	7001	\$650.00	\$16,652.98
06/16 1080	78651789	2943-17 TPP	7001	\$325.00	\$16,327.98
06/16 1779	78652096	4711-3 FPP	7001	\$325.00	\$16,002.98
06/17 33	09866541	3917-4 MEN	1806	\$180.00	\$15,822.98
06/17 163	78652203	3854-10	7001	\$325.00	\$15,497.98
06/17 185	78652217	3854-11 > AMK	7001	\$325.00	\$15,172.98
06/17 251	76572177	1287-264 DJB	8521	\$40.00	\$15,132.98
06/17 252	76572176	1287-265 DJB	8522	\$25.00	\$15,107.98
06/17 253	76572175	1287-266 DJB	8522	\$25.00	\$15,082.98
06/17 254	2802870		8522	\$25.00	\$15,057.98
06/20 11	P110667		1463	\$200.00	\$14,857.98
06/20 30	11143630	925-320 HWB	1081	\$250.00	\$14,607.98
06/20 52	09739700	2466-82 HWB	1201	\$400.00	\$14,207.98
06/20 117	10781930	4127-13	1251	\$120.00	\$14,087.98
06/20 118	10781930	4127-13 > HWB	1806	\$180.00	\$13,907.98
06/21 1	10519147	620-355 MJW	1615	\$1,000.00	\$12,907.98
06/21 56	10538121	2101-19	1631	\$300.00	\$12,607.98
06/21 57	10538121	2101-19	1614	\$200.00	\$12,407.98
06/21 58	10538121	2101-19	1642	\$400.00	\$12,007.98
06/21 59	10538121	2101-19	1615	\$100.00	\$11,907.98
06/21 60	10538121	2101-19	8021	\$40.00	\$11,867.98
06/21 1181	78654788	4209-22 SCS	7001	\$325.00	\$11,542.98
06/21 1532	78654924	551-204 FPP	7001	\$325.00	\$11,217.98
06/22 2	REPLENISHMENT		9204	-\$20,000.00	\$31,217.98
06/22 6	10519494	8-85584	1642	\$400.00	\$30,817.98
06/22 14	60686426	3665-147	9204	-\$500.00	\$31,317.98
06/22 20	11125410	723-1667 MJS	1464	\$130.00	\$31,187.98
06/23 11	10524144	35-286 BJS	1617	\$30.00	\$31,157.98
06/23 13	09262912	30-497 BHD	1252	-\$330.00	\$31,487.98
06/23 24	10783095	3678-10 LEM	9204	3678-10	\$1,190.00
06/23 43	10247848	540-366 SCS	1504	\$300.00	\$32,377.98
06/23 44	10307432	3693-38 HWB	1806	\$180.00	\$32,197.98
06/23 68	10983673	839-1591 ML	1806	\$180.00	\$32,017.98
06/23 69	10978478	839-1590 ML	1806	\$180.00	\$31,837.98
06/23 502	6192574	2590-126 DMB	8021	\$40.00	\$31,797.98
06/23 707	78545307	141-358 & 141-359	8521	\$40.00	\$31,757.98
06/23 708	76545308	141-358 & 141-359	8522	\$25.00	\$31,732.98
06/24 92	10275713	925-250 > HWB	2251	\$60.00	\$31,672.98
06/24 93	10275713	925-250	2202	\$125.00	\$31,547.98
06/24 142	10304059	1579-769 MJW	2251	\$60.00	\$31,487.98
06/27 20	10520850	124-1101 SCS	1614	\$200.00	\$31,287.98